

I. Administrative processes

7. Alternative ISRA compliance options for new cases (with an ISRA trigger after November 4, 2009)

Compliance option	What to submit	Forms	Fees	Rule citations
Expedited review	<ul style="list-style-type: none"> This option is not available for new cases. Must follow process for new ISRA cases 	Link to new ISRA case quick reference guide LSRPs with temp licenses	NA	7:26B-5.1
Area of concern review	<ul style="list-style-type: none"> This compliance option is not available because a PA is required for all ISRA cases and it is unnecessary to submit a separate form and fee prior to the remediation of an area of concern. Must follow process for new ISRA cases 	Link to new ISRA case quick reference guide LSRPs with temp licenses	NA	7:26B-5.2
Regulated underground storage tank waiver	<ul style="list-style-type: none"> Complete a PA and/or SI to confirm that a regulated UST is the only area of concern at the site that requires further investigation Submit a complete LSRP certified PA and or SI and an application for an ISRA Regulated Underground Storage Tank (UST) exemption Fee <p>The applicant must to continue to remediate all UST discharges pursuant to N.J.A.C. 7:14B.</p>	ISRA Alternate Compliance Options Form	Annual remediation fee based on # of AOCs and media affected. See Fee Guidance	7:26E-3 7:26B-5.3 7:26C-4.2
Remediation in progress waiver	<ul style="list-style-type: none"> Complete a PA/SI to confirm that there have been no discharges at the Industrial Establishment during the period of ownership or operation of the most recent ISRA subject operator Submit a complete LSRP certified PA/SI and an application for a Remediation in Progress Waiver Fee <p>If approved, the Department will authorize the transfer of ownership or closure of operation of the applicant's ISRA subject facility.</p>	ISRA Alternate Compliance Options Form	Annual remediation fee based on # of AOCs and media affected. See Fee Guidance	7:26E-3 7:26B-5.4 7:26C-4.2

Limited site review	<ul style="list-style-type: none"> • This option is not available for new cases. • Must follow process for new ISRA cases 	Link to new ISRA case quick reference guide Link to list of LSRPs with temp licenses	NA	7:26B-5.5
Minimal environmental concern review	<ul style="list-style-type: none"> • Complete a PA/SI and RI to confirm minimal contamination exists at the site and that the contamination can be remediated in 6 months or less. • Submit a complete LSRP certified PA/SI/RI and an application for an ISRA Minimal Environmental Concern Review • Document posting of a RFS equal to the cost of the remediation • Fee <p>If approved, the Department will authorize the transfer of the business or property and will require the applicant to submit a completed Remedial Action Report in 6 months or less.</p>	PA/SI Report Form RI Report Form ISRA Alternate Compliance Options Form	Annual remediation fee based on # of AOCs and media affected. See Fee Guidance	7:26E-3 7:26E-4 7:26B-5.6 7:26C-4.2
Limited conveyance	<ul style="list-style-type: none"> • Submit an application for a Limited Conveyance Approval with property appraisals with or after the submission of the GIN but before completing the Preliminary Assessment . • Fee <p>If approved, the Department will allow the applicant to limit the ISRA investigation and remediation to just the portion of the site to be conveyed rather than the entire site. The portion to be conveyed must be 1/3, or less, the value of the entire property.</p> <p>Complete a PA and any other necessary environmental investigations</p>	Limited Conveyance Application	NA	7:26B-5.7
Remedial action workplan deferral	<ul style="list-style-type: none"> • Submit an application for a RAW Deferral with a completed Remedial Investigation Report for all contaminated media. • Fee <p>If approved, the Department will allow the applicant to defer the remediation of the site to the purchaser of the Industrial</p>	Remedial Action Workplan deferral application.	Annual remediation fee based on # of AOCs and media affected. See Fee Guidance	7:26B-5.8

	Establishment at the time of a new triggering event.			
De minimis quantity exemption	<ul style="list-style-type: none"> After a triggering event, submit an Application for a De minimus Quantity Exemption for ISRA subject sites that meet the criteria of having less than 55 gallons of hazardous materials or 220 gallons of hydraulic fluid on site at any given time. Fee <p>If approved, the Department will authorize the cessation of operations or a sale of the industrial establishment.</p>	Application for a De minimus Quantity Exemption	\$300	7:26B-5.9

All submissions shall be sent to : NJDEP
Bureau of Case Assignment & Initial Notice
401 East State Street
P.O. Box 435
Trenton, NJ 08625-0435